

# Receiving Report

Date: 15-02-4

Batch No: 131470

Supplier: Core

Dart P/O: 27225

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*SP*

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27225**

Purchase Order Date 1/26/2015

PO Print Date 1/26/2015

Page Number 1 of 2

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

RECEIVED

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21920-42	CLAMP	1/27/2015 Yes 1/27/2015		10.00 Each	\$37.50	\$375.00
Line Total:							\$375.00
2	NAS77C6-021	BUSHING	1/27/2015 Yes 1/27/2015	FN	40.00 Each	\$16.75	\$670.00
Line Total:							\$670.00

SP15-02-4

PO Instructions: Fedex Acc#151793240

Note:

1/26/2015



# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA150203-2

Date : 02/03/2015

No. Items : 2

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27225

AWB : 772812826142

Resale : Not On File

Your Order# : 27225

Customer# : DALD

Buyer :

Order Date : 01/27/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 02/03/2015

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	MS21920-42 CLAMP NSN: 4730-01-179-5448	10	0	NE	\$37.50 EA	\$375.00
2	NAS77C6-021 BUSHING FLANGED	40	0	NE	\$16.75 EA	\$670.00

SPS-02-41

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

KH

Sub Total : \$1,045.00

Tax Total :

S + H : \$0.00

Balance : \$1,045.00

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150203-2  
Date : 02/03/2015  
PO : 27225  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	MS21920-42 CLAMP	10	NE
2	NAS77C6-021 BUSHING FLANGED Lot:163352-1	40	NE

KH

KAIZER HUSEIN



AS9100-Rev.B and ISO 9001:2008 Certified

**VOSS INDUSTRIES INC.**

Divisions: Voss Aerospace • Voss Technologies  
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Feb 03, 2012  
PACKING SLIP NO: 407913  
JOB NUMBER: 158264

Sold to:  
CORE AVIATION SERVICES INC  
ATTN ACCOUNTS PAYABLE  
16305 E TWIN ACRES DRIVE  
GILBERT AZ 85298

Ship to:  
CORE AVIATION SERVICES INC  
ATTN RECEIVING  
16305 E TWIN ACRES DRIVE  
GILBERT AZ 85298

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.D.B.
18000/00	STK111107	2/03/12	FED EXP COLLECT	VOSS PL

Our Order NO.	Order Date	Sales Rep	Terms
158264	11/08/11	R4	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
100	50	50 MS21920-42 BAND CLAMP Voss Internal #: 0427469 MS21920-42 REV D ITEM #1	REV-D EA

1 CTN @ 50 PCS

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

*Catherine Treibal*

Catherine Treibal, Sr. Quality Administrator  
E-mail: ctreibal@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



6625 Iron Horse Blvd. - North Richland Hills, TX 76180

Phone (817) 281-8816 - Fax (817) 498-6974



3:49 pm - 238998-1

B  
I  
L  
L  
M3 TECHNOLOGY  
58 SAWGRASS DR.  
BELLPORT, NY 11713

S  
H  
I  
P  
M3 TECHNOLOGY  
58 SAWGRASS DR.  
BELLPORT, NY 11713

71986	01/28/2015	Prepay	151871	UPS RED

001	40	40	NAS77C6-021 Test Reports Full Qty: 40 FMI Lot#: 163352-1	Rev. 14 Bin: 06-13-03-04	EA
SHIP UPS FREIGHT COLLECT ON ACCOUNT NO. 3YE060					

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance

FMI certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without FMI issued Return Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

*Cathy Clark*

*Rolando Espinoza*



6625 IRON HORSE BLVD.  
NORTH RICHLAND HILLS, TX 76180  
PHONE 817-281-8816  
FAX 817-498-6974

## HEAT TREAT CERTIFICATION

PART NUMBER: NAS77C6-021 *Rw - 14 CPC 1-28-15*  
M NUMBER: 163352-1  
MATERIAL: 17-4 PH  
HEAT TREAT SPECIFICATION: AMS-H-6875B  
REQUIRED ROCKWELL HARDNESS: RC 34-42  
RESULTS: RC 40.0-39.0 QUANTITY: 141

We certify that, except as otherwise stated, the listed parts have been processed in accordance with the required specification(s). Records are on file and available for examination.

This certification applies only to the items(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Manufacturing Industries.

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file.

Claire P. Sabater

TITLE: QUALITY ASSURANCE

DATE: 3/23/2012



Manufacturers of Precision Aerospace Components

6625 IRON HORSE BLVD

N. RICHLAND HILLS, TX 76180

Phone (817) 281-8816

Fax (817) 498-6974

## METAL FINISHING CERTIFICATION

**PART NUMBER:** NAS77C6-021 *Rev 14 CFC 1-28-15*

**M NUMBER:** 163352-1

**MATERIAL:** 17-4 PH

**DESCRIPTION OF PROCESS:** PASSIVATE IAW AMS2700E

**SPECIFICATION:** AMS 2700 REV.E METHOD 1 TYPE 2

**QUANTITY:** 141 accepted

We certify that, except as otherwise stated, the listed parts have been processed in accordance with the required specification(s). Records are on file and available for examination.

The certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz manufacturing Industries.

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file.

*Taylor Walton*

TITLE: QUALITY ASSURANCE

TAYLOR WALTON

**Date:** 05/15/2012



# CERTIFICATE OF TEST



Page 01 of 02

Certification Date  
27-FEB-2012

4027776-1-4-12165

## CUSTOMER ORDER NUMBER

4027776-1

EARLE M. JORGENSEN COMPANY  
2030 WEST COMMERCE STREET  
DALLAS TX 75208Invoice Number  
S379647

## CUSTOMER PART NUMBER

510513

<b>SOLD TO:</b>	FITZ MANUFACTURING INC	<b>SHIP TO:</b>	FITZ MANUFACTURING INC
	6625 IRON HORSE BLVD		6625 IRON HORSE BLVD
	NORTH RICHLAND HILLS TX 76180		NORTH RICHLAND HILLS TX 76180

Description: 17-4 SOL ANN CF BAR  
5/8 RD X 12' R/LASTM A564  
Line Total: 336 FT

HEAT: G18596

ITEM: 510513

## Specifications:

AMS 5643 R

AMS 2303 F

ASTM F899 11

ASTM A564 T630 10  
AMS 2315 FASME SA564 T630 11  
ASTM A484 11

## CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI	MO
0.028	0.80	0.29	0.02	0.027	15.30	4.20	0.27
CU	N	CB	TA	CBTA			
3.70	0.03	0.23	0.01	0.24			

RCPT: R615337

MILL: TALLEY METALS TECHNOLOGY

COUNTRY OF ORIGIN: USA

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
COND A					279

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DEV: H900 L	KSI	KSI	IN 02 IN	IN AREA	BHN
	205.0	209.0	11.0	51.0	413

Certification  
Reviewed  
Accepted

FMI
These Test Reports Apply To:
Mat. P.O. # 4027776-1
M # 163352-1
By/Date 2/27/12

MICHAEL BOSCH

Material did not come in contact with mercury while in  
our possession.The above data were transcribed from the manufacturer's Certificate of Test after verification  
for completeness and specification requirements of the information on the certificate. All test  
results remain on file subject to examination.We hereby certify that the material covered by this report will meet the applicable requirements  
described herein, including any specification forming a part of the description.The willful recording of false, fictitious, or fraudulent statements in connection with test results  
may be punishable as a felony under federal statutes.

MANAGER, QUALITY ASSURANCE



# CERTIFICATE OF TEST

Page-02 of 02

Certification Date  
27-FEB-2012

4027776-1  
CUSTOMER ORDER NUMBER

EARLE M. JORGENSEN COMPANY  
2030 WEST COMMERCE STREET  
DALLAS TX 75208

Invoice Number  
S379647

510513  
CUSTOMER PART NUMBER

FITZ MANUFACTURING INC

FITZ MANUFACTURING INC

SOLD TO: 6625 IRON HORSE BLVD  
NORTH RICHLAND HILLS TX 76180

6625 IRON HORSE BLVD  
NORTH RICHLAND HILLS TX 76180

Description: 17-4 SOL ANN CF BAR  
5/8 RD X 12' R/L  
HEAT: G18596

ITEM: 510513

ASTM A564  
Line Total: 336 FT

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL  
MACRO: OK  
MICRO: OK

Certification  
Reviewed  
Accepted  
2

MICHAEL BOSCH

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

*Michael Bosch*  
MANAGER, QUALITY ASSURANCE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorstehende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.  
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## CERTIFICATE OF TESTS

## ABNAHMEPRUEFZEUGNIS

## CERTIFICAT DE CONTROLE

CERT SERIAL# 000804366


**TALLEY METALS**  
 A Carpenter Company

 Talley Metals Technology, Inc.  
 205 Talley Metals Lane  
 McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

01/06/12

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKAUFER/VENDEUR PAGE 2 OF 2

 EMJ COMPANY  
 2030 W. COMMERCE ST  
 DALLAS, TX 75208

TALLEY METALS TECH, INC.

 ACCOUNTS PAYABLE  
 P. O. BOX 2498  
 HARTSVILLE, SC 29551

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
P416657-432-03	TLY913701 L14071	01/06/12	3257.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:  
CAPABILITY

G18596

UNS NUMBER S17400

900 F ( 482 C), 01 HR

AIR COOL

Certification

 (T) RANSVERSE (L) ONGITUDINAL  
 YIELD STRENGTH, (0.20 %) KSI (MPA)  
 TENSILE STRENGTH, KSI (MPA)  
 ELONGATION IN 1.40", %  
 REDUCTION OF AREA, %  
 HARDNESS, HBW

 L  
 205.0 ( 1413)  
 209.0 ( 1441)  
 11.0  
 51.0  
 413.0

 Reviewed  
 Accepted  
 2

(CONVERTED FROM TENSILE STRENGTH)

NO WELD REPAIR PERFORMED  
 MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
 MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-  
 MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1,  
 SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.  
 THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS  
 OPERATIONS QUALITY PROGRAM MANUAL, REVISION 30 DATED 09/28/11.

WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE  
 PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS  
 PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN50049)

 STEPHANIE E. MCCOLLUM  
 QUALITY ASSURANCE ENGINEER  
 CARPENTER TECHNOLOGY CORPORATION

510513

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for any representation or certification to other parties.  
 Die vorliegende Zertifikatsurkunde ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifikatsurkunden.  
 Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.